

GEN

ALLEN COUNTY PUBLIC LIBRARY

3 1833 01217 6381

ANNUAL REPORT

GC
974.102
M64AR,
1958

MILO MAINE



1958

Annual Reports of the Town Officers

of the Town of
MILO
Maine



1958

Signed,
O. T. Frost Jr.,
Town Manager

Dedication

Having been in Milo less than one year, it may seem presumptuous for me to attempt to write anything for this report about your former Manager. Yet, I feel that I must make some effort to dedicate this issue to him.

His work in your midst for the past sixteen years as Manager of the Town and Milo Water District is shown in many ways.

His interest in behalf of young people and their education was known statewide. If Milo feels, and I believe they have a right, that Evergreen Cemetery is one of the best cared for in this section of the state, it is in no small part due to his efforts and good judgment.

I know he earned, and enjoyed the respect of, the Maine Managers, and the various departments of State and County Government.

His wealth of knowledge was used for many individuals as well as for the benefit of the Town. I know that many people realize far better than I, the many acts of kindness and consideration they received.

In this humble way I feel it a real honor to dedicate this Milo Town Report to:



A good administrator,
A real friend to those who needed friendship
and above all else,
a man with the best interest of his whole family at heart

BION F. JOSE

Sincerely,
O. T. Rozelle,
Town Manager

Municipal Officers

ELECTED OFFICERS

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

Philip Bradeen	Term expires 1959
John Foulkes	Term expires 1959
George Brown	Term expires 1960
Charles Horne	Term expires 1961
Frank Baker, resigned	Term expires 1961

TOWN CLERK

Elton E. Clement

TOWN TREASURER

Thelma M. McEachern

SUPERINTENDING SCHOOL COMMITTEE

Elizabeth Curtis	Term expires 1959
Allan Horne	Term expires 1960
Harold Bell	Term expires 1961

FIRE WARDS

Ned Hoskins	Term expires 1959
Mahlon Salley	Term expires 1959
Wilbur Nichols	Term expires 1959
Dwight Hamlin	Term expires 1959
John Willinski, Jr.	Term expires 1959

APPOINTED OFFICERS

BUDGET COMMITTEE

Joseph Bradeen

Term expires 1959

John Willinski, Jr.	Term expires 1959
Bernard Keef	Term expires 1959
Athalie Burke	Term expires 1959
Herbert Foshay	Term expires 1959
Harold Tourtelotte	Term expires 1960
Murray Littlefield	Term expires 1960
Harold Murray	Term expires 1960
Elmer Cunningham	Term expires 1960
Ella Mills	Term expires 1960
Annie Morris	Term expires 1961
Abner Ford	Term expires 1961
Benjamin Doble	Term expires 1961
Newman Moore	Term expires 1961
Harold Grinnell	Term expires 1961

SUPERINTENDENT OF SCHOOLS

Reginald H. Dority

TOWN MANAGER

Bion F. Jose, (Deceased)

Oswald T. Rozelle

SECRETARY TO TOWN MANAGER

Thelma M. McEachern

HEALTH OFFICER

Dr. John B. Curtis

FIRE CHIEF

Ned L. Hoskins

ASSISTANT CHIEF

Mahlon Salley

POLICE OFFICERS

John Buttery	Allan Hearn	Wayne Haley
	Lewis Valente	

TRUSTEES MILO PUBLIC LIBRARY

Virgil Larouche	Term expires 1959
Carrie S. Peakes, resigned	Term expires 1959
George Hamlin	Term expires 1959
Gladys Bradeen	Term expires 1960
Onata Dean	Term expires 1960
Frank Baker, resigned	Term expires 1961
Patricia Crosby	Term expires 1961

LIBRARIAN

Grace Clapp

CONSTABLES

Wayne Haley	Alfred Weymouth, Jr.	Albert Cyr
John Buttery	William Ellison	O. T. Rozelle
Allan Hearn	Edward J. Wingler	Bion F. Jose,
Lewis Valente	Elmer Cunningham	deceased

LADY OFFICERS & TRAFFIC GUIDES

Helen Mulherin	Anna Bamford	Jean Buttery
----------------	--------------	--------------

FIRE INSPECTORS

Ned Hoskins	Peter Hearn	Mahlon Salley
Elmer F. Jenkins		Wilbur Nichols

SEALER OF WEIGHTS & MEASURES Ulysees S. Hamlin

TOWN FOREST FIRE WARDEN Philip Bradeen

DEPUTY FOREST FIRE WARDEN Ned L. Hoskins

SURVEYOR OF WOOD, BARK & LUMBER	Fred Bunker
FENCE VIEWERS	Percy L. Hamlin Ross Webb
PUBLIC WEIGHERS	Ralph Hood Burns Grant Gordon Sinclair George Fletcher Gerald H. Goddard Elgin Leroy McSorley
PLUMBING INSPECTORS	Charles Hurd Elmer Jenkins
TRUANT OFFICER	John Buttery
FIRE INSPECTORS	Ned L. Hoskins Elmer Jenkins Peter Hearn Mahlon Salley Wilbur Nichols

Valuation & Assessment

VALUATION

	Real <u>Estate</u>	Personal <u>Property</u>	<u>Total</u>
Resident	\$ 880,120.00	\$ 261,067.00	\$1,141,187.00
Non-Resident	<u>696,853.00</u>	<u>162,976.00</u>	<u>859,829.00</u>
	\$1,576,973.00	\$ 424,043.00	\$2,001,016.00

TOWN TAX	\$ 168,069.70
COUNTY TAX	8,400.00
OVERLAY	<u>5,658.74</u>
	\$ 182,128.44

ASSESSMENT:

Valuation x rate =	\$2,001,016 x 9 mills =	\$180,091.44
Plus polls	679 x \$3.00	<u>2,037.00</u>
		\$182,128.44

SUMMARY OF ACCOUNTS

Accounts	Appropriation	Available	Expended	Unexpended	Overdrawn
Town Manager	\$3,932.00	\$3,932.00	\$4,005.55	\$ 73.55	
Selectmen & Assessors	1,000.00	1,000.00	1,076.08	76.08	
Other Town Officers	600.00	600.00	658.61	58.61	
Town Office	2,800.00	2,804.20	3,082.76	278.56	
Miscellaneous		2,734.90	2,734.90		
Jobbing		470.84	470.84		
 Surplus Commodities			277.93	277.93	
Town Dump	1,300.00	1,300.00	1,199.96	100.04	
Lien & Deed Cost		194.59	124.53	70.06	
Joseph Raymond Account		960.48	958.69	1.79 Fwd.	
Susie Chase Account			1,081.58	Fwd. 1,081.58	
Everett Souther Account		90.00	1,882.11	Fwd. 1,792.11	
Overlay & Supp. Tax.	5,658.74	5,754.74	2,970.44	2,784.30	
Withheld Taxes		16,239.13	16,239.13		
Social Security	1,100.00	2,142.12	1,834.67	182.66	
			124.79 Fwd.	340.30	
Group Insurance - Employees	196.40	464.75	805.05	4,196.47	
Excise Tax M/I/O 1958		16,281.35	12,084.88	8.37	
Excise Tax M & O 1958		506.62	498.25	715.92 Fwd.	
Excise Tax M/I/O 1959		715.92		65.38 Fwd.	
Excise Tax M & O 1959		65.38		1,597.21	
Fire Dept. Services	1,600.00	1,763.25	1,66.04	2,181.06	114.06
Fire Dept. Supplies	2,000.00	2,067.00			
Fire Chief & Ass't	700.00	700.00		700.00	

Fire Alarm Repairs	400.00	400.00	261.60	138.40
Hydrants	3,620.00	3,620.00	3,577.75	42.25
Street Lights	5,465.00	5,465.00	4,955.14	509.86
Police	6,800.00	7,329.40	7,853.37	523.97
Traffic Guides	700.00	800.00	691.91	108.09
Police Call System	425.00	425.00	194.05	230.95
Vital Statistics	125.00	125.00	112.00	13.00
Public Health Nurse	640.00	640.00	640.00	69.36
Health Officer	100.00	100.00	169.00	914.05
Town Roads	8,000.00	9,211.62	10,125.67	6.19
Rural Roads		3,496.41	3,496.41	1,736.78
Bushes		331.75	183.50	2,158.78
Sidewalks	600.00	600.00	540.51	40.87
Dust Treatment	3,700.00	4,046.37	3,966.27	---
State Aid Construction	3,720.00	5,761.00	3,907.19	1,860.00 Fwd.
Winter Roads		13,371.30	15,108.08	3,500.00
Equipment		4,966.51	7,125.29	2,900.00
Town Poor		5,106.02	5,146.89	83,049.50
State Poor		3,880.38	3,880.38	155,537.32
Other Towns' Poor		1,553.59	1,553.59	153,658.87
ADC		2,900.00	3,319.56	2,000.00
Education		2,000.00	2,034.01	1,000.00
Repairs		2,000.00	2,034.01	1,003.64
Grading School Grounds			719.20	882.91
Sprinkler Alarm			106.03	500.00
Primary School			500.00	200.00
Special School Committee			45.43	2,500.00
Recreation			2,500.00	

Municipal Building	2,950.00	5,042.86	5,604.87	562.01
Roof - Town Hall	2,000.00	2,000.00	2,068.20	68.20
Fire Resistant Wall	316.80	316.80	436.69	119.89
Cemetery	2,400.00	6,129.21	6,026.36	102.85
Cemetery M & O & S		187.40	165.50	21.90
Cemetery Trust Funds		8,307.95	8,307.95	
Memorial Day	100.00	100.00	87.07	12.93
Abatements		3.00	323.81	320.81
Advertising MILO		853.27	295.77	557.50 Fwd.
Maine Publicity Bureau	200.00	200.00	200.00	
Library	3,000.00	3,133.00	3,133.00	243.03
Insurance	750.00	2,387.14	2,630.17	
Hall Liability Insurance	100.00	100.00	81.60	18.40
Civil Defense	1,000.00	1,018.00	174.65	843.35 Fwd.
Workmen's Compensation	530.00	595.95	461.87	134.08
Dutch Elm Beetle	400.00	400.00	400.00	
Interest	3,350.00	3,731.70	3,411.47	320.23
Temporary Loan		85,000.00	85,000.00	
Bonds & Notes	6,000.00	6,000.00	6,000.00	
County Tax	8,400.00	8,400.00	8,400.00	
	<u>\$182,328.44</u>	<u>\$431,446.77</u>	<u>\$425,545.27</u>	<u>\$17,211.79</u>
				<u><u>\$7,763.07 Fwd</u></u>
				<u><u>2,907.70</u></u>
			<u><u>\$9,448.72 Net</u></u>	<u><u>\$8,402.59</u></u>
				<u><u>8,402.59</u></u>
				<u><u>\$1,046.13 Net unexp.</u></u>
				<u><u>4,855.37 Net unexp. fwd.</u></u>
				<u><u>\$5,901.50</u></u>

Tax Collector's Account

1957 TAX

Uncollected,

brought fwd. from 1957	\$ 5,429.27
Transfers: Supp. Tax	6.00
Interest	4.10
1958 Tax	<u>7.14</u>
	\$ 5,446.51

Collected in 1958 and paid to

Treasurer	\$ 4,170.68
Transfer: 1957 Tax Liens	<u>1,275.83</u>
	\$ 5,446.51

1958 TAX

Collected in 1957, brought fwd.	\$ 6.00
Collected in 1958, paid of Treas.	\$177,027.24
Transfers: 1957 Tax	7.14
1958 Supp. Tax	3.00
Uncollected, carried fwd. to 1959	<u>5,148.66</u>
	\$182,192.04

Commitment for 1958	\$182,128.44
Refunds a/c overpayment	21.37
Transfers: Supp. Tax	39.00
Interest	2.10
Social Security	<u>1.13</u>
	\$182,192.04

PREPAID 1959 TAX

Collected in 1958, carried fwd. to 1959	\$ 12.70
---	----------

SUPPLEMENTAL TAXES & OVERLAY

Receipts:

Supplemental Taxes	\$ 51.00
Transfer - 1958 Tax	45.00
Appropriation for Overlay	<u>5,658.74</u>
	\$ 5,754.74

Expended:

Transferred to Roads	\$ 650.00
Transferred to 1958 Tax	3.00
Transferred to Incidentals	<u>2,317.44</u>
	\$ 2,970.44
Unexpended	\$ 2,784.30

LIST OF UNPAID TAXES - DECEMBER 31, 1958

NON-RESIDENT

Amero, Blanchard	\$ 63.00 *
Amero, Philip, Fred & Neiland	18.00
Bioion, Charles, Harry Clark & Wilfred Morin	9.00
Lancaster, Willis, Heirs (Fred'k Street)	13.50
Osgood, Harley	9.00
Reg Corporation	112.50
Storer, Robert A.	49.50
Street, Fred'k. & Delmont Nadeau	209.70
Theriault, Gloria	9.00
Woodard, Ethelyn	31.50
Willinski, Lawrence	4.50

RESIDENT

Applebee, Gladys M.	58.50
Angove, Grace Louise	3.15
Badger, Frances	54.00

Badger, Vaughn	8.85
Barden, Philip	13.35
Beals, Kenneth & Dorothy	34.28 *
Brigham, Leonard	13.35
Brown, Calvin	33.75
Brown, Duane	38.10
Burton, Hanford	4.00
Buttery, Bernice	40.85
Campbell, Margaret	36.00
Carver, II, William	18.00
Carver, Albion Minot & Fern	115.20
Clark, Hollis & Izetta	58.00
Clark, Maurice W.	38.10
Clark, Maurice W. & Anna G.	135.45
Conlogue, Florence	11.00
Dakin, Leverett	44.35
Damon, Irvin W.	8.85
Degerstrom, Oscar, heirs	44.00
Donnelley, Robert	117.00
Douglas, Dorothy	76.50
Fisher, Rufus	18.30
Fisher, Rufus & Margaret	108.00
Flagg, Paul	9.75 *
Fogg, Leo	7.50 *
Furlong, Phyllis	49.50
Gallant, Joseph	3.00
Gallant, Anna	109.35
Goodine, Maude	12.50
Gould, Arnold	51.65
Hall, Charles	11.25
Hamilton, Evelyn	4.50 *
Hamlin, Francis	40.50
Harmon, Cecil F.	13.80 *
Heal, Ruth B.	36.00
Heath, Winfield H.	102.45

Hovey, Arvilla	18.90
Howell, Barbara	50.85
Hoxie, Jack	14.25
Huff, Clyde	7.50
Hughes, Clyde & Arline	112.25
Ingerson, Earl	144.75
Ingerson, Earl & Thelma	208.80
Jay, Raymond	18.00
Jay, Phyllis	90.00
Jay, Robert, E.	58.50
Jay, Harold	16.00
Lancaster, Chauncey (Vinal Lancaster)	8.75
Lewis, Arthur	24.85
Lyford, Orrin	45.00
Marsh, Eleanor	5.85
Marks, Lewis J.	36.00
Marshall, Walter	9.75
Marshall, Billy & Lois	117.00
Martin, Marilyn	31.50
Milton, Keith	30.45 *
Milo Printing Company	138.15
Monroe, Roy H.	207.30
Mona Beauty Salon	54.90
Mary Morrison	4.50
McDonald, Raymond	117.00 *
McDonald, Joseph R.	12.00 *
Nason, Carrol	3.00
Nichols, George	42.60
Osgood, Willis, Jr.	70.85 *
Pelkie, Malcolm H.	27.85
Peters, Malcolm	22.80
Petrie, Corinne	10.80
Perham, Anita	5.40
Perkins, Guy	7.50
Pierce, Donald, heirs	40.50

Pratt, Hugh	21.00 *
Pratt, Hugh & Maurice Smart	64.50
Pratt, Hugh & Pearl	144.00
Pray, Harry Jr.	99.28
Pray, Alice	68.40
Richards, Norman H.	139.50
Richards, Carl	3.00
Richards, Arthur	3.00 *
Robbins, Catherine	16.00 *
Roberts, Edwin L. Jr.	13.35 *
Robinson, Leon	45.00
Royal, Viola To be paid by Margaret Strout	40.50
Sargent, Ralph B.	11.25
Severance, Minard	8.85
Shaw, Albert & Mabel	36.50
Smart, Douglas	5.85
Stearns, Leonard	28.60
St. Thomas, Lawrence	16.50
St. Thomas, Olive	27.00
Stone, Walter E.	4.50
Strout, Perley	3.00 *
Thompson, Frederick	8.85
Tibbetts, Mark D.	42.75
Tibbetts, Phyllis	31.50
Vail, Alice, heirs	4.00 *
Wallace, Charles	8.85 *
Vail, Charles	8.85
Wallace, Rose	63.00
Warren, Robert F.	44.85
White, William E. & Marilyn B.	144.00
Young, Earl M.	62.10
Witham, Maurice	4.35 *
	<hr/>
	\$ 5,148.66

1958 EXCISE TAX - MILO

Collected in 1957 brot forward	\$ 819.83
Collected in 1958 and paid to Treas.	<u>-15,461.52</u>
	\$16,281.35

1959 EXCISE TAX - MILO

Collected in 1958 and carried forward to 1959	\$ 715.92
---	-----------

1958 EXCISE TAX - MEDFORD & ORNEVILLE

Collected in 1957 and brot forward	\$ 5.00
Collected in 1958	<u>501.62</u>
	\$ 506.62

1959 EXCISE TAX - MEDFORD & ORNEVILLE

Collected in 1958 and carried forward	\$ 65.38
---------------------------------------	----------

ABATEMENTS FOR YEAR 1958

1957 TAXES

Archer, Silas F.	Wrong Assessment	\$ 36.66
Dineen, Robert	Whereabouts unknown	9.11
Hatch, Amasa	Over 70	3.00
Hathaway, Ida	Wrong Assessment	16.29
Lovejoy, Herbert	Whereabouts unknown	3.00
Morrison, Mary	No TV April 1st.	6.11
Quirion, Virginia	Moved elsewhere	6.11
Strout, Gerald	No radio	.81
Burlock, Harold	Wrong Assessment	4.07
Hamlin, Francis	Whereabouts unknown	<u>3.00</u>
		\$ 88.16

1958 TAXES

Arnett, Edward	Over 70	\$ 3.00
Albair, John	In Skowhegan	3.00
Ashworth, Wesley	Whereabouts unknown	3.90
Brockway, Omar	Wrong Assessment	5.85
Brown, Lawrence	In Service	3.00
Chadwick, Herbert	Wrong Assessment	9.00
Clark, Hollis & Izetta	Adjustment	9.00
Clement, Charles	In Chicago	3.00
Cushing, Henry	No TV	4.50
Dyer, Albert	Deceased	3.00
Ericson, Robert	Whereabouts unknown	3.00
Ellison, John	Wrong Assessment	1.80
Gardiner, Rev. S. McKay	No TV	4.50
Gould, Fred F.	No Tractor	4.50
Grant, Burns	Error in computation	9.00
Hackett, Donald	Paid in Harmony	3.00
Hall, Addie	Deceased	4.50
Hamlin, Dwight Richard	In Bangor	3.00
Hamlin, Arthur	Paid Elsewhere	3.00
Harris, Genie	No radio	.90
Hussey, Robert	No radio	1.35
Johnson, Dr. James	Adjustment	40.50
Lancaster, Vinal	No saw	2.70
Leonard, Mary	No TV	4.50
Libby, Shirley	Wrong Assessment	5.85
London, George	No piano	4.50
Robert Lyford	In service	3.00
Mills, Walter	No piano	4.50
McLain, John	No radio	1.35
Parkman, Clarence	Over 70	3.00
Patterson, Ferd	Paid in Patten	3.00
Peakes, Hartley	In Orono	3.00
Peavey, John & Lucy	Duplicate Assessment	6.75

Pelkie, Lewis	Paid Elsewhere	3.00 *
Perkins, Carleton	Whereabouts unknown	3.00
Randall, Leroy, Sr.	Over 70	3.00
Reay, William	Receives Disability pension	3.00
Southard, Llewellyn	In service	3.00
Stanchfield, Elmer	No piano	4.50
Strout, Wesley	No radio	1.80
Strout, Perley	No radio or TV	5.40
Villani, Louis	No freezer	9.00
Vincent, John, Sr.	Over 70	3.00
Wells, Harry	No TV Apr. 1	4.50
Young, Ralph	Paid in Bethel	3.00
Dean's Electric Shop	Adjustment	18.00
Karp, Marvin	Paid Elsewhere	3.00
		<hr/>
TOTAL ABATEMENTS		\$ 235.65
		\$ 323.81

* Paid after abatement

Treasurer's Repor

Treasurer's Report

Cash Balance, January 1, 1958	\$ 587.33
Taxes: 1957	\$ 4,170.68
1958	177,027.24
1959 Prepaid	<u>12.70</u>
	\$ 181,210.62
Supplemental Taxes	\$ 51.00
Excise Taxes Milo - 1958	\$ 15,461.52
Excise Taxes Milo - 1959	<u>715.92</u>
	\$ 16,177.44
Excise Taxes M & O - 1958	\$ 446.74
Excise Taxes M & O - 1959	<u>65.38</u>
	\$ 512.12
Tax Liens 1956	\$ 430.18
Tax Liens 1957	<u>778.04</u>
	\$ 1,208.22
Accounts Receivable	\$ 2,106.31

GENERAL GOVERNMENT

Telephone Calls - refund	\$ 4.20
Porcupine Bounties	60.50
Bank Stock Tax	267.19
Tel. & Tel. Tax	43.47
Licenses	18.00
Refund on bond	16.00
Sale of Supplies	9.30
Refund on Safety Box rent	3.00
Jobbing for individuals	470.84
Lien & Deed Costs	194.59

Reimbursements - Jos. Raymond	960.00
Rent - Everett Souther property	90.00
Petty cash	<u>50.00</u>
	\$ 2,187.09

PROTECTION

Piscataquis County for fires	49.00
Town of LaGrange	169.25
Refills for extinguishers	12.00
Pisc. county for Police fees	303.50
Traffic violations	11.00
Refunds - police services at Hall	67.00
PTA and Student Council	<u>100.00</u>
	\$ 711.75

HIGHWAY DEPARTMENT

B & A Railroad Company	\$ 289.90
Milo School Department	67.00
Town of Brownville	54.05
Work done for individuals	134.67
Reimbursements	36.30
State of Maine - Rural Roads	3,496.41
State of Maine - Bush Cutting	31.75
Sale of Calcium	20.50
Work done on driveways	309.87
State of Maine - State Aid	2,020.70
State of Maine - Winter Roads	1,693.25
Use of Sand Screen	30.00
Town of Brownville	269.55
Sale of Salt	3.50
Equipment Rental	2,394.60
Sale of Tire	<u>45.00</u>
	\$ 10,897.05

CHARITIES

Refunds by Town Recipients	\$ 1,606.02
State of Maine - State Poor	2,606.64
Refunds by State Poor Recipients	5.00
Town of Atkinson	39.85
City of Auburn	41.00
Town of LaGrange	654.77
Lary Funeral Home	150.00
State of Maine	91.71
Town of Dexter	131.03
Town of Dover-Foxcroft	130.36
Town of Bucksport	24.22
Refunds by Other Towns' Poor	<u>108.54</u>
	\$ 5,589.14

EDUCATION

Conveyance	\$ 73.60
Tuition	12,413.87
Refunds NEA Dues & Insurance	440.00
Supplies	385.56
Text Books	326.92
Insurance	125.00
State General Purpose Aid	51,657.00
Professional Credits	600.00
Driver Education	130.00
Interest - School Fund	79.21
School Grounds	<u>3.64</u>
	\$ 66,234.80
Municipal Building Rentals	2,092.86
State of Maine - Library Stipend	133.00

CEMETERY

Interest of Trust Funds	\$ 1,298.74
Sale of Lots	347.50
Opening Graves	1,455.00
Care of Lots	<u>627.97</u>
	\$ 3,729.21
Medford, Orneville & Sebec Cemeteries	75.00
Cemetery Trust Funds	8,307.95

INTEREST

Interest of Tax Liens	\$ 79.73
Interest of Taxes	<u>295.77</u>
	\$ 375.50

MISCELLANEOUS

Withheld Taxes	\$ 16,239.13
Social Security	975.34
Rebate on Workmen's Comp. Policy	65.95
Piscataquis County Civil Defense	18.00
Abatement refunded	3.00
Milo School Dept. Insurance	1,637.14
Group Insurance - Employees	262.65
Temporary Loan	<u>85,000.00</u>
	<u>\$104,201.21</u>

TOTAL RECEIPTS	\$406,387.60
LESS AMOUNT PAID OUT ON WARRANTS	<u>\$406,335.66</u>

CASH ON HAND DECEMBER 31, 1959	\$ 51.94
--------------------------------	----------

THELMA M. McEACHERN,
Treasurer

Comparative Financial Statement

ASSETS

	<u>Jan. 1, '58</u>	<u>Jan. 1, '59</u>
Cash on hand	\$ 587.33	\$ 51.94
Cemetery Trust Funds	27,151.95	28,576.95
Tax Acquired Property	137.55	144.16
Tax Liens	479.10	542.35
Accounts Receivable	2,269.12	1,011.09
Unpaid Taxes	5,429.27	5,148.66
Overdrafts, forwarded	<u>5,561.81</u>	<u>2,907.70</u>
TOTAL ASSETS	\$ 41,616.13	\$ 38,382.85

LIABILITIES

Accounts Payable	\$ 4,344.16	None
Cemetery Trust Funds	27,151.95	\$ 28,576.95
Bonds	87,000.00	82,000.00
Notes	9,000.00	8,000.00
Island Property Reserve	500.00	500.00
School Fund Loan	1,320.15	1,320.15
Unexpended Balances, fwd.	8,264.67	6,981.77
Excise Tax MILO, fwd.	819.83	715.92
Excise Tax M & O, fwd.	5.00	65.38
Prepaid Taxes	<u>6.00</u>	<u>12.70</u>
TOTAL LIABILITIES	\$138,411.76	\$128,172.87
	<u>41,616.13</u>	<u>38,382.85</u>
LIABILITIES OVER ASSETS	\$ 96,795.63	\$ 89,790.02

Detail of Net Town Debt

Net Town Debt, January 1, 1958	\$ 96,795.63
DEBITS	
Accounts Receivable written off	<u>40.52</u>
	<u>\$ 96,836.15</u>
CREDITS	
Bond Payment	\$ 5,000.00
Note Payment	1,000.00
Net unexpended balances	<u>1,046.13</u>
	<u>\$7,046.13</u>
NET INDEBTEDNESS, January 1, 1959	\$ 89,790.02

Detail of Assets

CEMETERY TRUST FUNDS

Total amount of accepted Trust Funds to date \$28,576.95

Anyone wishing to see the detail of this account, may find an itemized list in the Town Ledger.

The funds have been invested in the following:

Maine Central Railroad Bonds
Portland Terminal Bond
Province of Ontario Bonds
Guaranty Trust Company Stock
George Putnam Fund
Wellington Fund
Government Bonds
Merrill Trust Company - Time Deposits

ACCOUNTS RECEIVABLE

Due from State for State Poor Relief \$ 666.69

Due from State for Other Towns' Poor Relief \$ 221.96

Due from Miscellaneous as follows:

Luthan Crosby	\$ 32.24
Clarence Parkman	4.50 *
Vaughn Bradstreet	7.30 *
County Commissioners	62.40 *
Herbert Lyford	16.00
	\$ 122.44

* Paid in full since books closed.

TAX ACQUIRED PROPERTY

Souther House	\$ 53.77
L. C. Hathaway Lot	21.58
Frank Ryder Lot	35.41
William Carver Land	11.64
Davis Goodine Property	15.15
Mary Hudson Lot	<u>6.61</u>
	\$ 144.16

OVERDRAFTS FORWARDED

Susie Chase Account	\$ 1,081.58
Everett Souther Account	1,792.11
School Accounts	<u>34.01</u>
	\$2,907.70

TAX LIENS - 1956

Brown, Calvin	\$ 46.96
---------------	----------

TAX LIENS - 1957

Applebee, Gladys	\$ 52.95
Campbell, Margaret	32.58
Goodine, Maude	20.37
Jay, Phyllis	81.46
Lyford, Orrin	9.22
Larson, Robert	21.66
Osgood, Harley	8.15
Royal, Viola	36.66
Stearns, Leonard	52.95
Storer, Robert	44.80
Theriault, Gloria	8.15
Wallace, Rose	57.02

Wilson, Edith	40.91
Woodard, Ethelyn	<u>28.51</u>
	<u>\$ 495.39</u>
Total Tax Liens	\$ 542.35

UNPAID TAXES - 1958

Unpaid taxes for 1958, as per list	\$ 5,148.66
------------------------------------	-------------

Detail of Liabilities

SCHOOL FUND LOAN

School Fund Loan	\$1,320.15
------------------	------------

CEMETERY TRUST FUNDS

Total amount of accepted Trust Funds	\$28,576.95
--------------------------------------	-------------

BONDS PAYABLE

Town of Milo - 2% Elementary School Bonds	\$82,000.00
---	-------------

NOTES PAYABLE

Parking Lot 3% Notes	\$8,000.00
----------------------	------------

ISLAND PROPERTY RESERVE

Fund held in reserve for improvements of Island Property, so-called	\$ 500.00
--	-----------

UNEXPENDED BALANCES FORWARDED

Joseph Raymond Account	\$ 1.79
Social Security	124.79
State Aid Construction	1,860.00
School Accounts	3,594.34
Advertising MILO	557.50
Civil Defense	<u>843.35</u>
	\$6,981.77

EXCISE TAXES - 1959

1959 Excise Tax Milo	\$ 715.92
1959 Excise Tas M _e d. & Orne.	<u>65.38</u>
	\$ 781.30

PREPAID TAXES

1959 Taxes collected in 1958	\$ 12.70
------------------------------	----------

Letter of Transmittal

To the officers, tax payers and people of Milo:

It is a pleasure to offer our various reports for your consideration.

Coming in to the work in the middle of the year, and not knowing the plans Mr. Jose had in mind, has of course presented some problems, we have attempted to carry out the services as we felt were for the best interests of Milo people, in so far as we could.

I feel very grateful for the cooperation received from the members of the Council and the other town officers.

The other employees have been friendly and are giving their sincere efforts in your behalf.

I believe I should mention two individuals in particular.

Mr. Wingler

I wish to commend him for the many duties he looks after as a matter of course, also the many other services he performs with a smile.

Mrs. McEachern

Perhaps a part of a day (any day of the week) spent in the town office would be of interest to many tax payers to see the amount of detail that Mrs. McEachern looks after. May I simply state that the office work of our town is and has been in very capable hands. It is a real pleasure to have such a capable worker in the office.

The records of last year have been examined by the State Department of Audit and will be on file at the office for your inspection.

May I assure you it is interesting trying to serve you.

Sincerely yours,

O. T. Rozelle

General Government

TOWN MANAGER

Receipts

Appropriation	\$3,932.00
---------------	------------

Expended

Bion F. Jose	\$1,890.25
O. T. Rozelle	<u>2,115.30</u>
	<u>4,005.55</u>
Overdrawn	\$ 73.55

SELECTMEN & ASSESSORS

Receipts

Appropriation	\$1,000.00
---------------	------------

Expended

Brown, George (Selectman & Assessor)		
		\$ 219.23
Baker, Frank	"	" 242.40
Bradeen, Philip	"	" 190.98
Foulkes, John	"	" 221.11
Kroemer, Harold	"	" 4.80
Horne, Charles	"	" <u>197.56</u>
		<u>\$1,076.08</u>
Overdrawn		\$ 76.08

OTHER TOWN OFFICERS

Receipts

Appropriations -	Town Clerk	\$ 150.00
	Town Treasurer	200.00
	Town Auditor	<u>250.00</u>
		\$ 600.00

Expended

Town Clerk	\$ 150.00
Town Treasurer	200.00
State Dept. of Audit	<u>308.61</u>
	\$ 658.61
Overdrawn	\$ 58.61

TOWN OFFICE

Receipts

Appropriation	\$2,800.00
Refund on Telephone Calls	<u>4.20</u>
	\$2,804.20

Expended

Thelma M. McEachern, Secretary	\$2,540.00
Telephone	314.87
Office Rent	50.00
Reprs. to Office Equip. & Supplies	<u>177.89</u>
	\$3,082.76
Overdrawn	\$ 278.56

MISCELLANEOUS ACCOUNT

Receipts

Bank Stock Tax	\$ 267.19
Telephone & Telegraph Tax	43.47
Porcupine Bounties	60.50
Bowling Alley & Victualers'	
Licenses	18.00
Refund - Merrill Trust Co. for	
Safety Box Rent	3.00
Sale of Supplies	9.30
Refund from Bonding Company on bond	
for Bion F. Jose	16.00
Transferred from Overlay	<u>2,317.44</u>
	\$2,734.90

Expended

Assessors' Supplies	\$ 171.60
Advertising in Portland and Bangor	
papers for Town Manager	82.80
Ballot Clerks for 3 elections	164.00
Ballots for Town Election	45.60
Bion F. Jose, travel	142.43
Box Rent - Post Office	5.00
Bonds for Town Officers	115.00
Binding Old Town Reports	3.86
Clean-Up Week	167.35
Cards for Social Security Records	27.10
Commitment cost	5.00
Drafting Supplies	10.78
Dog Tax deficiency paid State	22.40
Election Expense	61.44
Excise Tax reference books	6.20
Stamped envelopes for tax bills and	
subsequent notices	92.57
Hauling away cut down trees	32.50

Legal Services - miscellaneous	45.62
Legal expenses re suit Milo vs.	
LaGrange on poor case	112.80
Moderator - 2 meetings	10.00
Maine Register	20.50
Maps	15.00
Mowing Air Strip	8.00
Maine Municipal Dues	90.00
Milo's share of Social Security	
administration	40.00
Painting Streets & paint for same	62.87
Repairs and Service charges on	
Calculator and Adding Machines	30.20
Porcupine Bounties paid	60.50
Town Clerk's books and postage	26.60
Town Reports	736.00
Travel - O. T. Rozelle	177.21
Treasurer's Supplies	37.57
Tax Bills	38.60
Notary Public appt. & stamp for	
Town Manager	11.80
Safety Box Rent	6.00
Winding Town Clock for year	<u>50.00</u>
	\$2,734.90

JOBBING**Receipts**

Received from individuals for work done by town	\$ 470.84
--	-----------

Expended

Payrolls	\$ 470.84
----------	-----------

SURPLUS COMMODITIES

Expended

Distribution Costs	\$ 113.30
Fox & Ginn's Express	<u>164.63</u>
	\$ 277.93

TOWN DUMP

Receipts

Appropriation	\$1,300.00
---------------	------------

Expended

Labor Maintaining Dump	\$ 883.96
Exterminating rats	160.00
Lease of Dump	<u>156.00</u>
	\$1,199.96
Unexpended	\$ 100.04

LIEN & DEED COSTS

Receipts

Costs on collection of 1957 Tax	\$ 54.96
Tax Lien costs	<u>139.63</u>
	\$ 194.59

Expended

Inez Cushman - Transfers	\$ 5.00
Registry of Deeds	79.93
John Butterly	16.80

Bess M. Clark - Postage on Tax	
Lien Notices	<u>22.80</u>
Unexpended	<u><u>\$ 124.53</u></u>
	<u><u>\$ 70.06</u></u>

JOSEPH RAYMOND ACCOUNT

Receipts

Brought forward from 1957	\$.48
Joseph Raymond - reimbursement	<u>960.00</u>
	<u><u>\$ 960.48</u></u>

Expended

Alice Sargent - Board of Jos. Raymond	958.09
Owen Drug Company - Medicine	<u>.60</u>
Unexpended, carried forward	<u><u>\$ 958.69</u></u>
	<u><u>\$ 1.79</u></u>

SUSIE CHASE ACCOUNT

Receipts

Brought forward from 1957	\$1,081.58
---------------------------	------------

Expended

Carried forward to 1959	\$1,081.58
-------------------------	------------

EVERETT SOUTHER ACCOUNT

Receipts

Rent paid by Eleanor Olmstead	\$ 90.00
-------------------------------	----------

Expended

Brought forward from previous year	<u>\$1,882.11</u>
Overdrawn, carried forward	<u>\$ 1,792.11</u>

PETTY CASH ACCOUNT

Receipts

Town of Milo	\$ 50.00
--------------	----------

Expended

Town of Milo	\$ 50.00
--------------	----------

1958 EXCISE TAX - MILO

Receipts

Collected in 1957, brought forward	\$ 819.83
Collected in 1958	<u>15,461.52</u>
	\$16,281.35

Expended

Transferred to Bushes	\$ 300.00
Snow Contract	6,675.00
Snow Removal	2,000.00
Sanding	2,500.00
Snow Fence	200.00
Medford Excise	54.88
Lawrence Doble Damages to Building	350.00
Doris Badger, refund	<u>5.00</u>
	\$12,084.88
Unexpended	<u>\$ 4,196.47</u>

1958 EXCISE TAX - MEDFORD & ORNEVILLE

Receipts

Collected in 1957, brought forward	\$ 5.00
Collected in 1958	446.74
Transferred from 1958 Excise Milo	<u>54.88</u>
	\$ 506.62

Expended

County Treasurer	\$ 498.25
Unexpended (fee for collection)	\$ 8.37

1959 EXCISE TAX - MILO

Collected in 1958 and carried forward to 1959	\$ 715.92
---	-----------

1959 EXCISE TAX - MEDFORD & ORNEVILLE

Collected in 1958 and carried forward to 1959	\$ 65.38
---	----------

Protection

Herewith is submitted a report of the Milo Fire Department:

The members of the Milo Fire Department wish to thank the Town Officials and Citizens for their support and cooperation in conjunction with the maintenance and duties of the Department. We also wish to thank Walter Lutterell, agent for the Hartford Insurance Company for the help he has given us, through the schools, to keep fire hazards down in the homes.

REPORT OF FIRE CALLS - 1958

Chimney	23
Box Calls	13
Grass	5
Oil	1
Out of Town	2
Car fires	1
Dump	1
Car Accidents	1
False Alarm	1
Woods	3
Cat up tree	1
Silent Alarms	2

Respectfully submitted:

Ned L. Hoskins, Chief
 Mahlon Salley, Ass't Chief
 W. A. Sherburne, Sec'y & Treas.

FIRE DEPARTMENT SERVICES

Receipts

Appropriation	\$1,600.00
Town of LaGrange	129.25
Piscataquis County	<u>34.00</u>
	\$1,763.25

Expended

Payrolls	\$1,497.21
Wilson Sherburne, Sec'y & Treas.	<u>100.00</u>
	\$1,597.21
Unexpended	\$ 166.04

FIRE DEPARTMENT SUPPLIES

Receipts

Appropriation	\$2,000.00
Piscataquis County	15.00
Town of LaGrange	40.00
Refills for Fire Extinguishers	<u>12.00</u>
	\$2,067.00

Expended

Express Charges	\$ 15.80
Hose	573.40
Gas and Oil	155.07
Red Fire Alarm Telephones	412.28
Fire Dept. Telephone	72.55
Repairs to Equipment	207.63
Service charge on Communication	
System	13.20
New Pump	326.40

Supplies and Equipment	354.73
Rent	<u>50.00</u>
	<u><u>\$2,181.06</u></u>
Overdrawn	\$ 114.06

FIRE CHIEF AND ASSISTANT

Receipts

Appropriation	\$ 700.00
---------------	-----------

Expended

Ned Hoskins, Fire Chief	\$ 500.00
Mahlon Salley, Ass't Chief	<u>200.00</u>
	\$ 700.00

REPAIRS TO FIRE ALARM

Receipts

Appropriation	\$ 400.00
---------------	-----------

Expended

Labor on Fire Alarm	<u>\$ 261.60</u>
---------------------	------------------

Unexpended	\$ 138.40
------------	-----------

HYDRANTS

Receipts

Appropriation	\$3,620.00
---------------	------------

Expended

Milo Water District	<u>\$3,577.75</u>
---------------------	-------------------

Unexpended	\$ 42.25
------------	----------

STREET LIGHTS

Receipts

Appropriation	\$5,465.00
---------------	------------

Expended

Bangor Hydro-Electric Co.

Street Lights	\$4,823.03
---------------	------------

Bangor Hydro Electric Co.

Christmas lights	60.11
Labor on Christmas lights	33.00
Bulbs and wire for Christmas lights	<u>39.00</u>
	<u>\$4,955.14</u>

Unexpended	\$ 509.86
------------	-----------

REPORT OF POLICE DEPARTMENT

Number of Calls answered	374
--------------------------	-----

Lodging of Tramps	29
-------------------	----

Doors found unlocked	47
----------------------	----

Accidents investigated	71
------------------------	----

Speeding Arrests	27
------------------	----

No inspection arrests	14
No Drivers License	4
Driving under influence	6
Intoxication Arrests	14
Passing Stopped School Bus	1
Driving to endanger	3
Illegal possession by minor	1
Disorderly Conduct arrests	2
Defective Equipment arrests	4
Warnings Issued	67

John Butterly
Wayne Haley
Allen Hearn
Lewis Valente

Police Officers

MILO POLICE DEPARTMENT REPORT

In this summary I will try to explain to the people of Milo what the duties of an officer are, both day and night.

Each night about seven-thirty I leave my house, drive to the Police station, check with the officer going off duty, also check the recording machine for any calls to be made. During the

next eight hours while I am on patrol, all three thousand of you will be relying on me. You may never be fully aware of this or the task you have given me. When you see me stop for a coffee break about 10 P. M. you will say to yourself that I really have it made. I feel that you should know a little more about the job and then decide who actually is getting the best of the deal. I feel you should know a little more about that too often obscure figure back of the squad car wheel. I hope that I can tell you what I do for you in such a way that you will better appreciate how well spent your police protection tax dollar is. Since this is my story, it will not mention the other officers but they share equally in responsibility and effort.

During the course of my duty, only a few of you will be aware of my presence. Some of you will see me as you come home from a late affair, a few merchants will look up as I rattle their doors if they happen to be there working late, but you all take it for granted that I am on duty. During the night I might get various types of calls. I will try to illustrate a few of them.

I might be called to your house to settle one of those family arguments that has gotten out of hand. At this time you will expect me to act with the wisdom of Solomon and the patience of Job. You are not able to settle your own problems, but you expect me to. After I leave your house, I may chance upon a drunken driver endangering himself and everyone else. I will take him off the road even though it means spending my off-duty time in court, and I will be open for the personal abuse of his family and friends for a long time. Later in the night I might be called to another home, someone sick and in need of a doctor or to take someone to the hospital. Another call might come in from the sheriff's department or state police to watch for a stolen car or hit and run accident. Occasionally your sons and daughters get at odds with the law and once again I am called on to pinch hit. This time I have to be father, mother,

teacher, pastor and big brother to these kids. It's all part of my job, that's what I am getting paid for. Now the cars and trucks start travelling for work. Occasionally, one of you will get in a slight accident. I must give first aid, get a report, keep traffic moving, make an arrest, if necessary.

In these night hours I have answered a variety of calls but there are many more. It could be a murder, a brawl, fire, suicide, barking dog, robbery, burglary or any of a hundred different calls. For eight hours you have called me to render the services of guard, doctor, ambulance driver, lawyer, guardian, father, pastor and friend. For this combination you have paid me less than \$3,000.00 a year. On the basis of an eight hour day, six days a week, you have given me about \$1.04 an hour. Select one of these jobs mentioned above and try to fill it for \$1.04 an hour. Better yet, ask yourself if you would take the job at that pay. I hope the next time you take part in a discussion about police pay you will think of some of the points I have mentioned.

JOHN BUTTERY
Police Officer

POLICE OFFICERS

Receipts

Appropriations	\$6,800.00
Piscataquis County	303.50
Traffic Violations	11.00
Reimbursements	67.00
Transfer - Police Call System	<u>147.90</u>
	\$7,329.40

Expended

John Buttery	Payroll	\$2,758.33
	Use of Car	101.85
	Travel	157.00
	County Fees	38.60
Wayne Haley	Payroll	2,827.97
	Travel	236.10
	Use of Car	106.42
	County Fees	59.80
Lew		
Lewis Valente	Payroll	251.12
	Travel	35.30
	Use of Car	14.06
	County Fees	86.60
Allen Hearn	Payroll	427.40
	Travel	44.55
	Use of Car	23.39
	County Fees	26.20
Jean Buttery	Special Officer	120.00
Helen Mulherin	Special Officer	115.00
Anna Bamford	Special Officer	35.00
Beatrice Pinette	Special Officer	6.00
Painting Signs		22.50
M. L. French & Sons, uniform replacements		158.20
Police Reports		32.25
Repairs to Police Clock		7.89
Telephone Charges		147.90
Food for Tramps		2.65
Misc. Supplies		<u>11.29</u>

Overdrawn

	<u>\$7,853.37</u>
	<u>\$ 523.97</u>

LADY OFFICERS & TRAFFIC GUIDES**Receipts**

Appropriation	\$ 700.00
Reimbursements	<u>100.00</u>
	\$ 800.00

Expended

Helen Mulherin	\$ 340.00
Anna Bamford	296.00
Jean Butterly	10.00
Beatrice Pinette	42.00
Miscellaneous Supplies	<u>3.91</u>
	\$ 691.91
Unexpended	\$ 108.09

CALL SYSTEM FOR POLICE OFFICERS**Receipts**

Appropriation	\$ 425.00
---------------	------------------

Expended

Telephone	\$ 17.81
Trans Police a/c Telephone	<u>147.90</u>
Total Telephone charges	\$ 165.71
Electrical work on Call System	<u>28.34</u>
	\$ 194.05
Unexpended	\$ 230.95

PUBLIC HEALTH NURSE

Receipts

Appropriation	\$ 640.00
---------------	-----------

Expended

Leslie McEachern, Treas. TB & Health Ass'n	\$ 640.00
--	-----------

VITAL STATISTICS

Receipts

Appropriation	\$ 125.00
---------------	-----------

Expended

Dr. J. H. Johnson	\$ 3.50
Dr. J. B. Curtis	7.50
Dr. A. M. Carde	15.25
Elton Clement, Town Clerk	<u>85.75</u>
	<u>\$ 112.00</u>
Unexpended	\$ 13.00

HEALTH OFFICER

Receipts

Appropriation	\$ 100.00
---------------	-----------

Expended

Owen Drug Company	\$ 16.36
-------------------	----------

Daggett's Pharmacy	7.00
Dr. J. B. Curtis, Health Officer	<u>146.00</u>
Overdrawn	<u><u>\$ 169.36</u></u> \$ 69.36

Town Clerk's Report

VITAL STATISTICS

DEATHS

Date of Death	Name	Place of Death	Age
1958			
Jan. 25	Carrie B. Hamlin	Milo, Maine	84 years
Feb. 7	Hugh J. McLeod	Milo, Maine	84 years
Feb. 12	Martha Ellen Moody	Milo, Maine	81 years
Feb. 8	Frank W. Rollins	Milo, Maine	79 years
Feb. 28	Forest W. Fogarty	Milo, Maine	79 years
Feb. 6	Charles Edward Howard	Bangor, Maine	73 years
Mar. 11	Hugh Miller	Milo, Maine	66 years
Mar. 7	William H. Sturtevant	Milo, Maine	87 years
Mar. 14	Alice L. Vail	Milo, Maine	62 years
Mar. 25	George Willett	Milo, Maine	80 years
Mar. 26	Charles S. Bradeen	Milo, Maine	77 years
Mar. 27	Myrtie Moore Nelson	Waterville, Maine	66 years
April 27	Jessamine L. Perkins	Milo, Maine	79 years
April 11	Nettie Bailey	Milo, Maine	72 years
May 7	Annie M. Hodgkins	Milo, Maine	84 years
May 13	Margaret E. McDonald	Milo, Maine	84 years
April 13	Paul Pineo	Lincoln, Maine	42 years
May 12	Albert H. Dyer	Milo, Maine	69 years
May 20	Bion F. Jose	Milo, Maine	64 years
May 19	Merlin E. Sawyer	Milo, Maine	69 years
May 20	Emma R. Dillon	Milo, Maine	77 years
May 29	Abner F. Allen	Milo, Maine	79 years
June 4	Annie S. Young	Milo, Maine	66 years
May 20	John A. Haselton	Bangor, Maine	85 years
June 1	Frank S. Treat	Bangor, Maine	83 years
June 13	Addie E. Hall	Milo, Maine	73 years
June 8	Althea G. Bradeen	Milo, Maine	71 years

June 13	David Allen Waterhouse	Dover-Foxcroft, Maine	
			2 hours
July 1	Anne M. Paul	Milo, Maine	54 years
June 21	Franz Henry Tyler	Bangor, Maine	65 years
July 11	Wana B. Davis	Milo, Maine	71 years
July 22	Carl O. Carlson	Milo, Maine	71 years
July 25	Elizabeth M. Legacy	Milo, Maine	65 years
July 30	Eva Mae Tufts	Milo, Maine	69 years
Aug. 2	Hulda M. Olson	Milo, Maine	76 years
Aug. 11	Mary Laura Emery	Milo, Maine	67 years
Aug. 1	Ambrose A. Bridge	Bangor, Maine	64 years
Aug. 5	Louise Pratt Black	Bangor, Maine	50 years
July 29	Mary A. Armstrong	Veazie, Maine	82 years
Sept. 4	Hester Olive Allen	Bucksport, Maine	95 years
Aug. 27	Fernald E. Parlin	Belfast, Maine	50 years
Sept. 19	Thomas K. Mouckerezi	Milo, Maine	82 years
Sept. 18	Harry M. Pullen	Milo, Maine	77 years
Sept. 17	Melinda L. Perham	Milo, Maine	4 mos. 21 days
Sept. 21	Jennie C. Powers	Boyd Lake, RFD Milo	72 years
Sept. 29	Carrie B. Cook	Millinocket, Maine	73 years
Oct. 6	John Caldwell	Bangor, Maine	83 years
Sept. 11	Carl Edward Hathorn	Burnham, Maine	58 years
Nov. 6	Zelda M. Bearce	Milo, Maine	46 years
Oct. 14	C. Myrtle Nason	Bar Harbor, Maine	54 years
Oct. 31	Andrew W. Murray	Milo, Maine	81 years
Nov. 15	Aubrey L. Gould	Milo, Maine	67 years
Nov. 29	Carroll C. Gould	Milo, Maine	66 years
Dec. 1	John Dean	Milo, Maine	87 years
Dec. 7	Delia C. Cilley	Milo, Maine	50 years
Nov. 8	Ralph Leonard	Bangor, Maine	80 years
Nov. 16	Mabel Florence Bragg	Bangor, Maine	82 years
Nov. 16	John Weston Booher	Lincoln, Maine	82 years
Dec. 12	May G. Webber	Milo, Maine	Unknown

Dec. 21	Ivy M. Harris	Milo, Maine	79 years
Nov. 10	Abbie E. White	Dover-Foxcroft, Maine	96 years
Dec. 24	Minnie A. Rosignoll	Bangor, Maine	74 years
Dec. 18	William A. Kerry	Bangor, Maine	69 years
Dec. 6	Albert Henry Olmstead	Togus, Maine	62 years

1959

Jan. 5	Frank M. Bowley	Milo, Maine	75 years
Jan. 3	Mary E. Knox	Milo, Maine	68 years

DOG LICENSES ISSUED FOR YEAR 1958

93 Males @ \$1.15	\$ 106.95
15 Females @ \$5.15	77.25
90 Spayed Females @ \$1.15	103.50
1 Kennel (10 Dogs) @ \$9.90	<u>9.90</u>
	\$ 297.60

Attest:

Elton E. Clement
Town Clerk of Milo, Maine

Highway Department

TOWN ROADS

The heavy snow fall during the spring of 1958 naturally cost a lot of money to remove. At the beginning of the 1958-1959 snow removal year, a meeting of the Selectmen and Budget Committee was called. As a result of this meeting we have attempted to render as good service as possible, in spite of the fact that we knew the snow removal account would be over-drawn. It was felt that the citizens of Milo wanted this service.

During the late summer and early fall we had several requests for work to be done on various pieces of highway. We felt that in all these cases the people were entitled to the repairs or rebuilding. Your summer road and bridge account reflects the cost of such repairs.

Due to the ever increasing demand for better roads, it seems to be reasonable to consider at least a short section of soil cement road in our 1959 budget. This is not a "cure-all" but it does, in some instances, meet the demand of very low cost maintenance and almost a permanent road.

Please realize that it is your dollars that we have to use to answer the requests for highways as well as other services.

O. T. Rozelle
Town Manager

Receipts

Appropriation for Town Roads	\$8,000.00
Trans. from Overlay for work on drainage problem on Clinton Street	650.00
B & A Railroad Company	289.90
Milo School Dept.	67.00
Town of Brownville	54.05
Work done for Individuals	134.67
Refund	<u>16.00</u>
	\$9,211.62

Expended

Culverts	\$ 936.82
Gravel	134.90
Misc. supplies and equipment	331.40
Payrolls, including hired trucks and town owned equipment	<u>8,722.55</u>
	\$10,125.67
Overdrawn	<u>\$ 914.05</u>

RURAL ROADS

This State money known as "Town Improvement Fund" was used in 1958 on the Turner Howe road and we hope that drainage improvement and application of gravel will make this road more satisfactory for those who have occasion to use it.

Receipts

State of Maine	\$3,496.41
----------------	------------

Expended

Culverts	\$ 316.84
----------	-----------

Gravel	250.30
Payrolls & equipment rental, including town owned equipment	<u>2,929.27</u>
	\$3,496.41

CUTTING BUSHES

Receipts

Transferred from 1958 Excise Tax	\$ 300.00
State of Maine	<u>31.75</u>
	\$ 331.75

Expended

Payrolls and equipment	<u>\$ 183.50</u>
Unexpended	\$ 148.25

SIDEWALKS

Receipts

Appropriation	\$ 600.00
---------------	-----------

Expended

Lane Construction Co., asphalt	\$ 263.26
Payrolls	<u>277.25</u>
	\$ 540.51
Unexpended	\$ 59.49

DUST TREATMENT

Receipts

Appropriation	\$3,700.00
Sale of Calcium chloride	20.50
Work done for individuals	309.87
Accounts Receivable	<u>16.00</u>
	\$4,046.37

Expended

Calcium Chloride	\$ 294.00
Tarring Material	2,389.07
Sand	91.35
Labor - payrolls	<u>1,191.85</u>
	\$3,966.27
Unexpended	\$ 80.10

STATE AID CONSTRUCTION

At the 1958 town meeting you appropriated and raised \$3,720.00 for State Aid Construction. This was to be used for the reconstruction of the "River Road" so-called. Due to the delay of activity of the REG Corporation, the Selectmen voted to use one half of this fund on the Lake View road for new construction. The second half is unexpended to be reappropriated for such work as is deemed advisable.

Receipts

Appropriation	\$3,720.00
State of Maine	2,020.70
Harold Tourtelotte	<u>20.30</u>
	\$5,761.00

Expended

Culverts	\$ 704.54
----------	-----------

Gravel	262.20
Payrolls, including trucks, shovel, etc.	<u>2,940.45</u>
	<u>\$3,907.19</u>
Unexpended - Carried forward to 1959	\$1,860.00
Overdrawn, written off	\$6.19

WINTER ROADS

Receipts

Transferred from Excise Tax for Contract	\$6,675.00
Transferred from Excise Tax for Snow Removal	2,000.00
Transferred from Excise Tax for Sanding	2,500.00
Transferred from Excise Tax for Snow Fence	200.00
Reimbursed from State	1,693.25
Town of Brownville for Salt	269.55
Sale of Salt	3.50
Use of Sand Screen	<u>30.00</u>
	\$13,371.30

Expended

Curtis Chase, Contractor	\$6,688.78
State Highway Commission	332.00
Snow Removal in Village compact section	4,243.13
Salt, including freight	1,005.63
Sand	75.00
Labor Sand Streets	2,179.71
Town of Brownville	86.27

Labor on snow fence	<u>497.56</u>	
Overdrawn		<u>\$15,108.08</u> \$ 1,736.78

EQUIPMENT

As you know, this account is used to replace and add needed equipment. A charge is made for the use of trucks, compressor and now the sander against such jobs where they are used. This is the source of income for this account.

At a joint meeting of the Board of Selectmen and Budget Committee it was decided to purchase a Sander. This piece of equipment was purchased new by the C. M. Page Company of Orono at a cost of about \$2,000.00. We were told it was used about thirty hours. We purchased it for \$1200.00. We also purchased a used 3-ton International truck on which to mount the sander. The total cost for the sander, the used truck and cost of mounting is approximately \$2,500.00. This has been paid in full. We hope it will be of service also in the summer surfacing work.

We felt justified in this expense because our general appropriation accounts were completed with a small unexpended balance and no unpaid bills as of Dec. 31, 1958.

Receipts

Use of town owned equipment	\$4,680.53
Sale of Tire	45.00
Milo Water District - rental of equipment	110.15
Equipment rental from individuals	119.03
Accounts receivable	<u>11.80</u>
	\$4,966.51

Expended

Overdrawn, brought forward	\$ 897.74
Gas & Oil	1,763.96
Fuel Oil for garage	54.05
Lights for garage	29.57
Repairs to equipment	1,528.72
Express charges	55.77
Misc. Equipment	324.50
Misc. supplies	170.98
Sander	1,100.00
Truck for Sander	<u>1,200.00</u>
	<u>\$7,125.29</u>
Overdrawn	\$2,158.78

Charities

The Town welfare account has gone along in about the usual manner. It has been our thought that whenever reasonably possible, the recipients of any welfare should render some service for the Town. In most cases we have received good cooperation.

TOWN POOR

Receipts

Appropriation	\$3,500.00
Reimbursements	<u>1,606.02</u>
	\$5,106.02

Expended

Town Poor Cases	<u>\$5,146.89</u>
Overdrawn	\$ 40.87

STATE POOR

Receipts

State of Maine, reimbursements	\$2,606.64
Town of Atkinson	39.85
Received from individuals	5.00
Transfer - Other Towns' Poor	562.20
Accounts Receivable	<u>666.69</u>
	\$3,880.38

Expended

State Poor Cases	\$3,880.38
------------------	------------

OTHER TOWNS' POOR

Receipts

City of Auburn	\$ 41.00
Town of LaGrange	654.77
State of Maine	91.71
Lary Funeral Home	150.00
Town of Dexter	131.03
Town of Dover-Foxcroft	130.36
Town of Bucksport	24.22
Individual reimbursements	108.54
Accounts Receivable	<u>221.96</u>
	\$1,553.59

Expended

Other Towns' Poor	\$ 991.39
Transfer - State Poor	<u>562.20</u>
	\$1,553.59

AID TO DEPENDENT CHILDREN

As you no doubt know, this is a State controlled plan of rendering assistance to take care of those children who for some reason have been deprived of their parent's support. Each case must meet certain State requirements and will then receive such grants as the State law allows. The Town of settlement pays 18% of the grants as determined by welfare laws. In general, it is better for the Town to have a case accepted as soon as possible rather than have it carried as a Town welfare case.

Receipts

Appropriation	\$2,900.00
---------------	------------

Expended

State of Maine	\$3,319.56
Overdrawn	\$ 419.56

Recreation

The Recreation Association is happy to report a very successful summer season.

Noralee Webb was in charge of the Waterfront Program. The attendance was good and only two minor accidents were reported.

Albert Hackett was in charge of the Baseball program. Due to the lack of summer work available to the boys of High School age, the program was expanded to include the boys of this age group. This made a total of seven Ball Teams sponsored by the Association; namely; Teen-age (High School Group); Babe Ruth (13 to 15 years of age); Little League All Stars (10 to 13 years of age); 4 Little League Farm Teams (8 to 13 years of age).

We feel that the past Baseball season has been most successful. The attendance for the 1958 season was the highest we have had.

Philip Bradeen was in charge of the weekly Street Dances at the Parking Lot. These affairs were very well attended by all age groups. The largest attendance was 211. We strongly recommend that these dances be continued next season.

Most of our time and effort was spent on the re -location and construction of the new ball park and it is hoped that with the appropriation of \$1,000.00 for the coming year we can complete this much needed improvement so that we can insure the safety of our children.

The Committee would like to take this opportunity to thank the many volunteer workers who helped on the Ballfield and especially we wish to thank the members of the Fire Department

who helped to chaperone the street dances.

VIRGIL LAROCHE,
Chairman

The appropriation as made by the voters of the Town of Milo in the amount of \$2,500.00 was paid over to the Recreation Committee and the following is their report of receipts and expenditures.

Receipts

Appropriation	\$2,500.00
Receipts from Concession and	
Ticket Sale	<u>310.24</u>
	<u>\$2,810.24</u>

Expended

Albert Hackett, Director	\$ 660.00
Noralee Webb, assistant	275.00
Supplies and Equipment	457.17
H. Tourtelotte (construction on field)	1,100.00
H. Kroemer for gravel and loam	145.20
Albert Blanchard	<u>14.00</u>
	<u>\$2,651.37</u>
Balance on hand	\$ 158.87
Accounts Receivable (fill sold from construction	<u>154.75</u>
	<u>\$ 313.62</u>
Accounts Payable (H. Tourtelotte, construction)	<u>618.08</u>
Overdrawn	<u>\$ 304.46 *</u>

* To be paid out of next year's appropriation.

Unclassified

WITHHELD TAXES

Receipts

Withheld from Employees	\$16,239.13
-------------------------	-------------

Expended

Paid to District Director of Internal Revenue	\$16,239.13
---	-------------

SOCIAL SECURITY

Receipts

Brought forward from 1957	\$ 65.65
Collected from Employees	975.34
Transfer - 1958 tax a/c	1.13
Appropriation - Town's Share	<u>1,100.00</u>
	\$2,142.12

Expended

Paid to State Treasurer	<u>\$1,834.67</u>
Unexpended, carried forward (employees' payments)	\$ 124.79
Unexpended, written off	\$ 182.66

WORKMEN'S COMPENSATION

Receipts

Appropriation	\$ 530.00
Blanchard Insurance Agency	<u>65.95</u>
	\$ 595.95

Expended

Blanchard Insurance Agency	<u>\$ 461.87</u>
----------------------------	------------------

Unexpended	\$ 134.08
------------	-----------

CIVIL DEFENSE

Receipts

Appropriation	\$1,000.00
Piscataquis County, refund	<u>18.00</u>

\$1,018.00

Expended

State Treasurer	\$ 156.10
M. M. Knowles	.55
Philip Bradeen (For County)	<u>18.00</u>

<u>\$ 174.65</u>
\$ 843.35

ADVERTISING MILO

Receipts

Unexpended, brought fwd. from 1957	\$ 853.27
------------------------------------	-----------

Expended

Expense in connection with proposed new industry	<u>\$ 295.77</u>
--	------------------

Unexpended, forwarded	\$ 557.50
-----------------------	-----------

MUNICIPAL BUILDING

At the 1958 Town Meeting you voted to appropriate money to renew the roof on the Town Hall. This was taken care of during the summer.

A "Barrett Built-up Roofing" was applied with a guarantee backed up with a bond. This is supposed to last twenty years. The previous roof was of the same type put on at the time the hall was built, some thirty-four years ago. There were some minor repairs made at the same time.

At the suggestion of the Fire Insurance Rating Bureau, the boiler room has been separated from the rest of the basement. This is one of several steps that have been suggested to make the building more fire resistant, with the added hope of an eventual reduction in insurance rates.

Receipts

Appropriation	\$2,950.00
Hall Rentals	842.86
Milo School Dept.	<u>1,250.00</u>
	\$5,042.86

Expended

E. J. Wingler, Janitor	\$2,462.72
Robert Haskell	94.72
Water	59.26
Lights	385.39
Telephone	48.80
Gas for range in kitchen	58.25
Fuel	1,973.83
Dishes for Diningroom	145.01
Garbage disposal	41.50
Repairs to hall	131.34

Misc. supplies	<u>204.05</u>
	<u><u>\$5,604.87</u></u>
Overdrawn	<u>\$ 562.01</u>

LIABILITY INSURANCE - TOWN HALL

Receipts	
Appropriation	<u>\$ 100.00</u>
Expended	
Claude Trask - Liability Ins.	<u><u>\$ 81.60</u></u>
Unexpended	<u>\$ 18.40</u>

NEW ROOF FOR MUNICIPAL BUILDING

Receipts	
Appropriation	<u>\$2,000.00</u>
Expended	
Bangor Roofing Company, contract for roof	<u>\$1,945.00</u>
Additional repairs made where necessary	<u><u>123.20</u></u>
Overdrawn	<u><u>\$ 68.20</u></u>

FIRE RESISTANT WALL - MUNICIPAL BUILDING

Receipts

Appropriation	\$ 316.80
---------------	-----------

Expended

Materials	\$ 240.19
Labor	<u>196.50</u>
	<u>\$ 436.69</u>

Overdrawn	\$ 119.89
-----------	-----------

ABATEMENTS

Receipts

Received from Francis Hamlin 1957 Poll Tax after being abated	\$ 3.00
--	---------

Expended

1957 Abatements	\$ 88.16
1958 Abatements	<u>235.65</u>
	<u>\$ 323.81</u>
Overdrawn	\$ 320.81

INSURANCE

Receipts

Appropriation	\$ 750.00
Milo School Dept. their share of fleet insurance policies	<u>1,637.14</u>
	\$2,387.14

Expended

Insurance on motor vehicles	\$ 608.26
Insurance on town owned buildings	1,879.41
Comprehensive Insurance on Pumper	17.50
Boiler Insurance	<u>125.00</u>
	<u><u>\$2,630.17</u></u>
Overdrawn	\$ 243.03

EMPLOYEES' GROUP INSURANCE

Receipts

Brought forward from 1957	\$ 5.70
Collected from employees in 1958	262.65
Appropriation	<u>196.40</u>
	\$ 464.75

Expended

Paid to State Treas. Employees' share	\$ 268.35
Paid to State Treas. Town's share	<u>536.70</u>
	<u><u>\$ 805.05</u></u>
Overdrawn	\$ 340.30

DUTCH ELM BEETLE

Receipts

Appropriation	\$ 400.00
---------------	-----------

Expended

John H. Jameson, work on Elms	\$ 400.00
-------------------------------	-----------

MAINE PUBLICITY BUREAU

Receipts

Appropriation	\$ 200.00
---------------	-----------

Expended

Maine Publicity Bureau	\$ 200.00
------------------------	-----------

Cemetery

CEMETERY & MEMORIAL PARK

Receipts

Appropriation	\$2,400.00
Interest on Trust Funds	1,298.74
Sale of Lots	347.50
Opening Graves	1,455.00
Care of Lots	<u>627.97</u>
	\$6,129.21

Expended

Repairs to Vault	\$ 247.32
Repairs & Maintenance of Equipment	283.15
Fertilizer and Seed	132.40
New Lawnmower	159.50
Geraniums for Memorial Park	85.00
Water	10.01
New Generator	320.46
Gas for Equipment	72.60
Supplies	100.27
Payrolls, including hired equipment	4,565.65
Transfer - Medford & Orneville Cem.	<u>50.00</u>
	\$6,026.36
Unexpended	\$ 102.85

CEMETERIES - MEDFORD, ORNEVILLE & SEBEC

Receipts

Lary Funeral Home	\$ 75.00
Transfer - Milo Cemetery, opening graves	50.00

Accounts Receivable	<u>62.40</u>
	<u>\$ 187.40</u>

Expended

Opening graves and work done in cemeteries	<u>\$ 165.50</u>
Unexpended	<u>\$ 21.90</u>

CEMETERY TRUST FUNDS

Receipts

Matured Government Bonds	\$3,711.25
Bank Withdrawals	3,400.00
Mrs. Margaret Tourtelotte	100.00
Mrs. Ivy Harris	100.00
Mrs. A. G. Boone	100.00
Mrs. Agnes P. Kenney	100.00
Mrs. Paul Pineo	100.00
Mrs. Mary Tyler	100.00
Mrs. Doris Rosin	100.00
Mrs. Elsie Stairs	50.00
Mrs. Lovina Johnson	50.00
Lawrence Ricker	100.00
Elmer Jenkins	100.00
Harold Newman	50.00
Albert Carr, estate	100.00
Treasurer Soldier's Monument Committee	<u>46.70 *</u>
	<u>\$8,307.95</u>

Expended

Purchase of 165 shares of Wellington

Fund	\$2,354.55
Merrill Trust Company - deposit	<u>5,953.40</u>
	\$8,307.95

* This amount was turned over to the Town from a fund which was obtained many years ago for the erection of the present Soldiers' Monument in Evergreen Cemetery. There was a small unexpended balance and to close out the account, it was turned over to the town treasurer.

MEMORIAL DAY

Receipts

Appropriation	\$ 100.00
---------------	-----------

Expended

Flags	\$ 32.07
Milo School Band	35.00
Linwood Lord	10.00
Rev. Calvin Hayes	<u>10.00</u>
	\$ 87.07
Unexpended	\$ 12.93

Milo Public Library

To the Board of Trustees of the Milo Public Library:

The report of the Library for the year 1958 is herewith submitted:

Accessioned 239 new books; 191 fiction - 48 non-fiction.
Circulation from 1958 to 1959 - 11,113 books and periodicals.
On January 1, 1959 there were 9,365 books in the Library.
We have repaired 341 books and discarded 15 worn books.

We would like to express our thanks to the following clubs and patrons for their gifts of money, books and magazines for 1958.

Money

Ayuda Club
New Idea Club
A Friend
Mrs. Ethel Gerrish
Mr. & Mrs. W. E. Gammon

Magazines

The Improvement Era	Elders Funk & Whittaker
Progress	Frank W. Keniston
Saturday Evening Post	Cora E. Dutch
M. H. S. Breeze	Breeze Board
National Parent Teacher	Joseph Bradeen

Books

Mr. & Mrs. W. E. Gammon, Mrs. Nell Stitham, Neoteric Club, Mrs. Harry Tobin, Mr. & Mrs. Elmer Jenkins, Mrs. Ethel Gerrish, Mrs. Pauline Sleeper, Mrs. Jennie Snow, Mrs. Max Place.

We have added "American Home" and "Science News Letter" to our list of magazines.

The following teachers have visited the Library this year. Mrs. Cleo Henderson on March 19, with the sixth grade; Mr. Dana Grindle on March 24, with the sixth grade, and Mr. Walter MacDougall on April 23, 30 and May 5, with the seventh and eighth grades.

Respectfully submitted,
/s/ Grace Clapp
Librarian

REPORT OF TRUSTEES OF PUBLIC LIBRARY

To the citizens of the Town of Milo:

With the resignation of Mrs. Carrie Peakes who had served on the board for over 30 years, George Hamlin was appointed in her place.

We would take this opportunity to thank Mrs. Peakes for her many years of faithful service.

Mr. Frank Baker, another trustee has resigned and a new one will be appointed.

We would like to call your attention to the 1959 appropriation of \$500.00 for inlaid flooring. Due to the wear of the hardwood floor we feel that it is very necessary.

This is the budget for 1959 and showing the expenditures of 1958. We are trusting that this meets with the approval of the town.

Receipts

Town of Milo	\$3,000.00
State Stipend	133.00
Donations	56.05
Receipts - 7 day books	6.67
Fines	156.40
Books sold	41.81
Merrill Trust Dividends	<u>15.00</u>
	\$3,408.93

Payments

	1958	1959
Salaries	\$1,443.88	\$1,464.75
Books & magazines	689.66	650.00
Supplies	22.84	50.00
Janitor	135.00	135.00
Oil (fuel)	315.94	325.00
Lights	84.20	100.00
Maintenance	77.63	200.00
Insurance	30.15	30.15
Bank Service	9.71	10.00
Steel Shelves	404.02	---
Floor Inlay	---	500.00
Water	31.16	<u>31.16</u>
	\$3,244.19	\$3,496.06
Balance on hand	<u>164.74</u>	
	\$3,408.93	

Estimated income from Rentals,

Fines and Donations	\$ 250.00
State Stipend	<u>133.00</u>
	\$3,113.06

V. V. Larouche
Chmn. of Trustees

Debt & Interest

TEMPORARY LOAN

Receipts

Merrill Trust Company	\$85,000.00
-----------------------	-------------

Expended

Merrill Trust Company	\$85,000.00
-----------------------	-------------

BONDS AND NOTES

Receipts

Appropriation for Bond Payment	\$5,000.00
Appropriation for Note Payment	<u>1,000.00</u>

\$6,000.00

Expended

Merrill Trust Company - Bond	\$5,000.00
Merrill Trust Company - Note	<u>1,000.00</u>

\$6,000.00

INTEREST

Receipts

Appropriation	\$3,350.00
Interest on Tax Liens	79.73
Interest on Taxes	295.77
Transfers - 1957 Tax	4.10
1958 Tax	<u>2.10</u>

79

\$3,731.70

Expended

Interest on Bonds	\$1,690.00
Interest on School Fund	79.21
Interest on Temporary Loan	1,371.44
Interest on Note	270.00
Refund a/c overpayment	<u>.82</u>
	<u>\$3,411.47</u>
Unexpended	\$ 320.23

COUNTY TAX

Receipts

Appropriation	\$8,400.00
---------------	------------

Expended

County Treasurer	\$8,400.00
------------------	------------

Education

SCHOOL COMMITTEE

Elizabeth Curtis	Term expires, 1959
Allan Horne	Term expires, 1960
Harold Bell	Term expires, 1961

SCHOOL MAINTENANCE ACCOUNT

Receipts

Unexpended Balance, Jan. 1, 1958	\$6,256.66
Appropriation, March 1958	76,579.50
Home Economics Supplies	200.00
Physically & Mentally Handicapped	300.00
Medical Inspection	250.00
Equipment	1,000.00
Supervision	2,720.00
Special Equipment	1,000.00
Special Textbooks	1,000.00
Interest on School Fund	<u>79.21</u>
	\$89,385.37

CONVEYANCE

Milo High School	\$ 66.55
Milo Junior High School	2.40
Brownville Junction High School	2.65
McEachern, Leslie	<u>2.00</u>
Total Conveyance	\$ 73.60

TUITION

		Secondary
Atkinson		\$ 260.84
Badger, Mrs. James	\$ 9.00	
Bradford		1,565.04
Hichborn, Kathleen	150.59	
Lakeview	150.59	
Medford	602.36	1,043.36
Orneville	6,617.82	1,304.20
Sebec	301.18	408.89
	<u>\$7,831.54</u>	<u>\$4,582.33</u>
Total Tuition		\$12,413.87

INSTRUCTION

Refund, MTA & NEA Dues	\$ 437.00
Refund, Teacher Insurance	<u>3.00</u>
Total Instruction	\$ 440.00

STATE

General Purpose Aid	\$51,657.00
Professional Credits	600.00
Driver Education	<u>130.00</u>
	\$52,387.00

SUPPLIES

Brownville School Department	\$ 46.40
Fisher Scientific Co., refund	77
Homeyer, Chas. W. & Co., Inc.	17.11
McEachern, Leslie	1.00
Milo Elementary School	135.00
Milo High School	144.55
Treasurer, Town of Milo	35.00
United Baptist Church	3.38
Viner's Music Co, refund	<u>2.35</u>
Total Supplies	\$ 385.56

TEXTBOOKS

Brownville School Department	\$ 3.03
Milo Junior High School	50.00
Neoteric Club	100.00
Sale of Typewriters	165.00
Treworgy, Lloyd	<u>8.89</u>
Total Textbooks	\$ 326.92

INSURANCE

Chas. W. Mills Agency, refund	\$ 125.00
Total Insurance	<u>\$ 125.00</u>
Total Receipts	\$155,537.32

SCHOOL MAINTENANCE EXPENDITURES

ADMINISTRATION

Superintendent's Salary	\$2,523.50
School Committee	150.00
Secretary's Salary	1,208.08
Office Rent	47.00
Milo Greenhouse	7.00
Maine School Board Association	<u>17.50</u>
Total Administration	\$3,953.08

INSTRUCTION

Elementary Teachers	\$66,308.63
Secondary Teachers	34,285.11
Home Economics	3,408.67
Music	3,559.85
Illness	1,778.00

Secretary - High School	930.00
Physically & Mentally Handicapped	421.42
Driver Education	<u>213.50</u>
Total Instruction	\$110,905.18

TEXTBOOKS

Elementary Textbooks	\$2,725.81
Secondary Textbooks	1,717.59
Secondary Library	238.39
Secondary Library - Special	<u>455.14</u>
Total Textbooks	\$5,136.93

SUPPLIES

Elementary Supplies	\$3,733.79
Secondary Supplies	3,544.58
Secondary Laboratory	2.50
Home Economics Supplies	<u>285.73</u>
Total Supplies	\$7,566.60

HEALTH SERVICES

Medical Inspection	\$ 250.00
Peter's Pharmacy	<u>24.00</u>
Total Health Services	\$ 274.00

CONVEYANCE

1949 Chevrolet driver	\$ 640.00
1949 Chevrolet expense	742.66
1944 International driver	640.00
1944 International expense	1,236.39
1954 Chevrolet driver	540.00
1954 Chevrolet expense	473.24
1951 Chevrolet Pick-up	159.88

Gladys Newman	<u>430.00</u>
Total transportation	\$4,862.17

JANITORS

Elementary Janitors	\$4,841.65
Secondary Janitors	<u>2,600.25</u>
Total Janitors	\$7,441.90

UTILITIES

Water, Elementary	\$ 422.77
Secondary	71.37
Lights, Elementary	670.40
Secondary	470.15
Telephone, Elementary	541.02
Secondary	160.26
Town Hall	<u>1,250.00</u>
Total Utilities	\$3,585.97

FUEL

Elementary Fuel	\$3,866.93
Secondary Fuel	<u>1,843.41</u>
Total Fuel	\$5,710.34

INSURANCE

School Insurance, Elementary	\$ 954.98
Secondary	477.49
Boiler Insurance & Inspection	474.52
Sprinkler	<u>14.72</u>
Total Insurance	\$1,921.71

EQUIPMENT

Instructional	\$ 154.07
Non-instructional	1,000.30
Special - Instructional Commercial	<u>1,146.62</u>
Total Equipment	<u>\$2,300.99</u>
 Total expenditures	 \$153,658.87
Total Receipts, 1958	\$155,537.32
Total Expenditures, 1958	<u>153,658.87</u>
Unexpended Balance forwarded, Dec. 31, 1958	\$ 1,878.45

NON-INSTRUCTIONAL ACCOUNTS
(Not State Subsidized)

REPAIRS

Appropriations	\$2,000.00
Expended	

Overdraft forwarded, Jan. 1, 1958	\$1,196.92
Acme Wholesalers, Inc.	295.25
American Thread Company	5.54
Artus Hardware Company	3.05
Billings Hardware Company	10.83
Desmond, James	100.00
Dunning, R. B. & Co.	51.77
Eichel, Aubrey	33.25
Fox & Ginn, Inc.	8.63
General Electric Supply Co.	17.49
Grant, H. Rankin, Co.	10.08
Horne, M. C. & Sons	14.90
Kelley Bros.	71.60
McEachern, Leslie	100.00
Milo, Town of	14.70

Smart, Earl	<u>100.00</u>
Total Expenditures	<u>\$2,034.01</u>
Overdraft forwarded to Repairs	\$ 34.01

SCHOOL GROUNDS

Appropriations	\$1,000.00
Milo School Department	<u>3.64</u>
Total Receipts	\$1,003.64

Expended

Overdraft forwarded, Jan. 1, 1958	\$ 503.46
Billings Hardware Co.	78.57
Dunning, R. B. & Co.	2.87
Horne, M. C. & Sons	31.30
Landers, B. G.	36.00
Milo, Town of	<u>67.00</u>
Total Expenditures	<u>\$ 719.20</u>
Unexpended Balance forwarded to School Grounds	<u>\$ 284.44</u>

SPRINKLER ALARM

Unexpended Balance forwarded, Jan. 1, 1958	\$ 882.91
--	-----------

Expended

Brown, Ivan	\$ 16.00
Dean's Electric Service	13.80
Ellison, William	16.00
Gamewell, The Co.	3.89
General Electric Supply Co.	<u>56.34</u>
Total Expenditures	<u>\$ 106.03</u>

Unexpended Balance forwarded to General School Account **\$ 776.88**

PRIMARY SCHOOL

Appropriation **\$ 500.00**

Expended

Unexpended balance forwarded to Gen. School Account **\$ 500.00**

SPECIAL SCHOOL COMMITTEE

Unexpended balance forwarded **\$ 200.00**

Expended

Kinney Duplicator Co. **\$ 45.43**

Total Expenditures **\$ 45.43**

Unexpended Balance forwarded to Special School Committee **\$ 154.57**

SUMMARY OF ACCOUNTS FOR EDUCATION

School Maintenance Balance	\$1,878.45
Balance from Sprinkler Alarm	776.88
Balance from Primary School	<u>500.00</u>
Total balance, School Maintenance	\$3,155.33

\$2500.00 of the balance may be used for school bus replacement before Town Meeting. \$544.86 should be used for Special Library.

Forwarded to same account

Repairs, overdraft	\$ 34.01
Unexpended to School Grounds	284.44
Unexpended to School Committee	154.57

Report of Superintendent of Schools

To the Superintending School Committee, Parents and Citizens of Milo:

It is with pleasure that I submit, herewith, an annual report of the Superintendent of Schools:

The enrollment and faculty of the schools are as follows:

High School:

Fifield, Robert	Principal, Physics, Senior Science, Guidance
Beedy, James	English I, IV, Corr. English, Civics
Blackburn, William	English III, IV, Gen. Math.
	Driver Education
Gerow, Philip	Commercial
Hasketh, Sara	Home Economics
McAllister, Donald	English I, II, World History, Gen. Science, Biology
Page, Pauline	English III, Latin I, II, French I, II
Payne, Ethel	English II, Speech, Bus. Math, Library
Ross, Allen	U. S. History, Gov't., Civics, Personal problems
Wilkins, Russell	Geometry, Biology, Algebra I, Health, Rev. Math.
Loud, Donald	Music Supervisor

ENROLLMENT

High School	Grade	Boys	Girls	Total
	12	16	20	36
	11	21	18	39
	10	18	22	40
	9	<u>21</u>	<u>20</u>	<u>41</u>
		76	80	156

Junior High School:

Burry, Edna	8	13	14	27
Finemore, Vernal	8	16	12	28
MacDougall, Walter	7	13	15	28
Parker, Hazel	7	<u>14</u>	<u>9</u>	<u>23</u>
		56	50	106

Milo Elementary and Derby Schools:

Henderson, Cleo, Principal	6	14	12	26
Deschaine, Reno	6	16	12	28
Grindle, Dana	6	17	12	29
DeGrasse, Frank	5	14	21	35
Hichborn, Kathleen, Derby	5	15	19	34
Cary, Helen, Derby	4	21	11	32
Libby, Ursul	4	21	13	34
Folsom, Ernestine	3	18	15	33
Hall, Lucille, Derby	3	13	22	35
Brockway, Marjorie	2	9	21	30
Hilton, Phoebe, Derby	2	17	15	32
Crosby, Patricia	1	16	16	32
Morrill, Hilma, Derby	1	17	15	32
Decker, Florence	SP	13	16	29
Greenier, Eleanor, Derby	SP	20	13	33
Cottle, Laura	Spl.	<u>11</u>	<u>4</u>	<u>15</u>
		252	237	489

TOTAL ENROLLMENT

	Jan 1 1956	Jan 1 1957	Jan 1 1958	Jan 1 1959
High School	186	189	164	156
Junior High School	60	52	107	106
Milo Elementary School	290	292	274	291
Derby School	214	206	189	198
Total Enrollment	750	739	734	751
Total Non-resident	79	57	67	74
	671	782	667	677

20 Teachers 595 pupils = 29.75 pupils per teacher

State Law 30

Please note that the above registration is above the maximum for most teachers. The load will be at the Junior High School level in September with inadequate facilities as well as being overcrowded.

FIRE HAZARDS

There is only one building that would be considered 100% safe. The others are old without fire walls, fireproof boiler rooms, etc. The Derby boiler room has been fireproofed and an outside entrance provided, the same treatment is begun at the high school boiler room. Regular fire drills and regular removal of combustibles and janitorial checking of the building is about all that the staff can do for safety. The amount requested for repairs will be applied to correct as many of the existing complaints of the fire inspector as possible.

HIGH SCHOOL

This year has seen many changes in the faculty and under the leadership of Mr. Robert Fifield, as principal, there has been a gradual growth towards improving the school. Please read

his report.

Please give careful consideration to articles in the warrant for creating a district or in some way to provide better facilities.

MUSIC

The sub-primary - sixth grade teachers in the School Union held several meetings last spring and produced a music curriculum for these grades. Together with new books and accompanying records many songs have been taught.

The music teacher, Mr. Loud, has been free to work with the band, glee clubs and has spent some time in some of the grades below the seventh, as much as time would permit. There has been several appearances of the band and the glee club. There probably will be a local public performance this spring and by all means those interested in school music should attend the following: 1. Piscataquis County Music Festival at Guilford, May 2; 2. Eastern Maine Festival at Bangor, May 9.

SURVEY - SCHOOL COMMITTEE & SPECIAL COMMITTEE (A report of this survey is available for anyone interested)

It is with pleasure that this report was completed for your information and although it is not perfect, I hope that it does convey to you that it is feasible for the area to have one good high school, provided the area wishes to do so. The result of the survey rests upon your decision and not that of the school committee or superintendent.

The application to create an Administrative District for this area has been made and will require legislative approval. As the legislature will probably not act upon the matter until after town meeting, a special meeting will be necessary.

EVALUATIVE CRITERIA

At the time of Town Meeting last year I had only one oral report from which to write article 25 in the 1958 Warrant. Now, I have a full report which recommends that all those items be provided but a few are not required in 1960.

Again, it is not necessary to do anything but it would be my belief that the town would want some improvements.

The library has been improved considerably and the faculty are working steadily in that direction. At the close of the books, only \$455.14 had been expended but orders have been processed for more books since that date.

The addition of the equipment for the Commercial Department should be nearly adequate.

The other items which are required may be selected from an article in the 1959 Warrant. All of these probably could not be completed as required by 1960, as the town must bear the entire cost which is beyond the borrowing capacity, of the town, at this time.

CONVEYANCE

Conveyance routes have been extended annually together with an increase in the number to be conveyed. To continue to expand the services to include the side streets of the compact section will require much additional equipment and time. We now have requests for conveyance in nearly every direction and every road. This service can be adequately done provided the tax-payers want to provide the funds. The amount of funds in the budget makes no provision for any extensions, side streets, or athletics.

SUB-PRIMARY GRADE

The law provides that a child 5 years of age on or before October 15 may enter the sub-primary grade. It should be remembered that the child is not compelled to begin school until age 7. The parents should consider the child, his or her interest in school, health, development and for no personal reason. Approximately one-fifth of each entering class is not ready for school.

SPECIAL CLASS

A special remedial class has attempted to correct some of the problems for these pupils through grade three. This has been helpful in many ways but it still is not the answer.

SCHOOL FINANCES

In the visitation made to the high school last year the recommendation was to have one person in charge of all school moneys. That person to be bonded. This was the method set up here in 1948 but abandoned in 1954.

The principal of each school is now bonded. The elementary schools have made the change and regular reports have been sent to this office.

The High School has not completed the recommendation in this respect at this time. Class funds are not protected in any way, at this time.

The funds described above are used for school improvement, small items, treats, class trips and purchase of some equipment. The elementary schools have added much to the class-rooms, school grounds, and equipment.

FEDERAL AID

Although many people are not in favor of federal aid to education it has been expanded so that very soon matching funds will be available for the following areas: Math, science, guidance and foreign language in grades 9 through 12.

There is some federal control. The most important is that the state had to submit a plan. The plan has the following priority:

1. A school with enrollment of 300 or more
2. A District School
3. 40 or more math students.
4. 65 or more science students in laboratory classes.
5. 65 or more in three-year sequence of a foreign language.

SCHOOL MILK

Jan. 1, 1958 - Dec. 31, 1958

The price has varied due to changes made by the State Milk Control Board. The federal subsidy at present is 3¢ and the price is 7¢. Total number of bottles of milk served was 29,536 of which the Ayuda Club distributed 3,831 free. The price to children at present is 4¢.

ELEMENTARY SCHOOLS - Subprimary - Grade 6

The teachers are prepared to teach the grades to which they are assigned. The preparation and in service training of these teachers has been regular and steadily towards improvements. The pupils are working in ability groups with an enrichment of outside reading for those of extra ability. It is my belief that the scholastic achievements of the grades as a whole are very comparable to others in the state.

CONCLUSION

In closing, we should recognize and commend special projects undertaken by teachers and pupils that enrich the program or provide items at no cost to the town. The schools have all contributed towards some such item as well as the P. T. A., Room Mothers, Ayuda Club, Lions Club, Alumni, Grange, special committees, local merchants, individuals, and others.

We expect education costs to increase but we do hope that the quality can still improve. I am grateful to all members of the school committee, town officials, parents, citizens, teachers, and pupils for their cooperation at all times.

Respectfully submitted,

Reginald H. Dority
Superintendent of Schools

PRINCIPAL'S REPORT

Last year when we were interviewing prospective coaches for Milo High, one of them turned to me and said, "Mr. Dority says that a coach can teach basketball fundamentals and develop a good team on a small floor just as well as you can on a large floor. That may be his opinion, but not mine. If that is your gym, I am not interested in the position." And with that statement, the interview was terminated. Without an adequate gymnasium, it will become increasingly more difficult to obtain and keep good physical education instructors. Many times the hall is not available to the High School because other civic groups use the hall.

Milo High School must have a full physical education program and an adequate gym if it is to be acceptable for accreditation

before the 1960 deadline.

Do you want your children to be on the second floor of an old wooden building if a fire should break out?

Since the state will pay over half of the construction costs and give generous support to maintain a consolidated building, it seems to be better to build new than to spend money for temporary makeshift repairs and changes to existing buildings.

Your legislators were intelligent enough to realize that something needed to be done to improve the educational program in Maine and the Sinclair Bill was passed to encourage towns to join together to improve their schools. Let us face the fact that the cost of education is going up and the best thing that can be done at the present is to forget our individual differences and traditions and join other towns in order that each town will have more help to give these boys and girls more education for every dollar that you spend!!!

Please remember two things:

1. Our nation was founded on the idea of "United we stand, divided we fall."
2. It is very poor economy to limit the educational opportunities of any town and its youth.

Both the adults and the students have been quite cooperative with the school this year and it is a pleasure to be back with you. I am sure that if you continue to work with the school it will work for you.

Sincerely,

ROBERT W. FIFIELD
Principal Milo High School

ANNUAL REPORT
OF THE
TRUSTEES and OFFICERS
OF THE
MILO WATER DISTRICT

for the
Year Ending December 31, 1958

To the Trustees of the Milo Water District, Milo, Maine:

Greetings:

Herewith submitted is the seventeenth Annual Report of the Maintenance and Operation of the Milo Water District.

There have been 6 new sewer services and 10 new water services installed, and 29 old services renewed.

1219' of 6" cast iron water pipe and 286' of 2" galvanized pipe was laid on Prospect Street replacing the old 1 1/2", 1 1/4" and 1" pipe, and a hydrant installed.

On Highland Avenue 482' of 1 1/4" pipe was replaced by 2" pipe.

4 new manholes have been constructed, 2 on First Street, 1 on Maple Street and 1 on the High School line.

The necessity of renewing water services and mains may be expected to continue as the age of many of them is such that they no longer give adequate service.

Arthur B. Carey, Jr.,
Gen. Mgr.

Exhibit C

MILO WATER DISTRICT
Milo, Maine

Comparative Statement of Income

	Dec. 31, '58	Dec. 31, '57	Increase or Decrease
Operating Revenue:			
Water Sales -			
Metered Residential	\$11,811.60	\$12,594.27	\$ 782.67 Dec.
Flat Rate Residential	2,509.01	2,616.06	107.05 Dec.
Metered Commercial	848.93	642.05	206.88
Flat Rate Commercial	511.50	507.05	4.45
Metered Industrial	2,229.80	1,502.33	727.47
Governmental Agencies	328.64	300.49	28.15
Public Fire Protection	3,564.00	3,510.00	54.00
Private Fire Protection	1,082.44	1,082.44	
Total Water Sales	\$22,885.92	\$22,754.69	\$ 131.23
Miscellaneous Water Revenue	52.00	72.00	20.00 Dec.
	\$22,937.92	\$22,826.69	\$ 111.23
Other Operating Revenue:			
Sewer Operation (Net)	5,672.37	5,636.03	36.34
Total Operating Revenue	\$28,610.29	\$28,462.72	\$ 147.57
Operating Expense:			
Operation and Maintenance			
Exhibit C-1	\$14,836.59	\$17,717.40	\$2,880.81 Dec.
Depreciation	6,078.10	5,822.62	255.48
Deferred Retirement Losses	419.20	419.20	
Uncollectible Revenue - Other		20.63	20.63 Dec.
Total Operating Expense	\$21,333.89	\$23,979.85	\$2,645.96 Dec.
Net Operating Income	\$ 7,276.40	\$ 4,482.87	\$2,793.53
Non-operating Income:			
Jobbing	\$ 368.83	\$ 114.07	\$ 254.76
Total Non-operating Revenue	\$7,645.23	\$4,596.94	\$3,048.29

Deductions from Income:

Interest on Long Term Debt	\$2,957.50	\$2,957.50	
Miscellaneous Interest	676.09	401.96	274.13
Amortization of Debt, Discount and Expense	22.85	22.85	
Total Deductions from Income	<u>\$3,656.44</u>	<u>\$3,382.31</u>	<u>\$ 274.13</u>
Net Income	\$3,988.79	\$1,214.63	\$2,774.16

MILo WATER DISTRICT

For Year Ending December 31, 1958
Income and Expense Summary

INCOME		EXPENSE				Totals	
On hand	Jan. 1, 1958	\$ 1,038.97	Operation	Maintenance	Gen. & Misc.	Misc.	
January	4,512.05	\$ 535.85	\$ 567.45	\$ 574.28	\$ 2,027.89	\$ 3,705.47	
February	1,701.48	481.90	380.06	387.69	1,115.40	2,365.05	
March	2,268.86	508.25	404.59	495.80	1,522.65	2,931.29	
April	3,286.04	463.77	436.30	403.15	296.68	1,599.90	
May	1,607.10	516.46	834.41	382.72	1,899.54	3,633.13	
June	2,696.27	186.14	563.71	284.24	1,157.08	2,191.17	
July	4,963.60	439.03	768.41	296.74	2,087.96	3,592.14	
August	1,588.27	753.62	1,674.27	418.72	316.24	3,162.85	
September	1,888.82	370.34	510.40	466.75	304.87	1,652.36	
October	5,108.63	401.55	2,399.61	894.51	1,005.44	4,701.11	
November	1,793.75	215.67	222.41	688.07	155.58	1,281.73	
December	1,989.61	697.48	214.51	1,021.30	1,335.29	3,268.58	
TOTALS	\$34,443.45	\$5,570.06	\$8,976.13	\$6,313.97	\$13,224.62	\$34,084.78	
Total income						\$34,443.45	
Total expense						<u>34,084.78</u>	
Petty cash						<u>\$ 358.67</u>	
						<u>\$ 20.00</u>	
						<u>\$ 378.67</u>	

WARRANT
FOR
ANNUAL MEETING OF THE MILO WATER DISTRICT

To E. J. Wingler, Constable of the Town of Milo, in the County of Piscataquis:

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Milo Water District, to assemble at the Municipal Building in Milo on Monday February 2, A. D. 1959, at 7 o'clock in the evening to act on the following Articles, to wit:

- Article 1. To choose a moderator to preside at said meeting.
- Article 2. To see if the District will accept the report of the Auditor.
- Article 3. To transact all other business that may legally be brought before the meeting.

Notice is hereby given that the Trustees of the District will be in session at their office in the Municipal Building from 10 o'clock in the forenoon until twelve noon on Saturday, January 31, 1959, and from 6 o'clock in the afternoon until 7 o'clock in the afternoon Monday February 2, 1959, for the purpose of correcting and preparing the list of persons qualified to vote in said District.

Francis D. Murphy, Jr.
Maurice C. Horne
Carl S. Deane
Trustees of the District

E. J. Wingler
Constable of Milo

INDEX

Abatements	15	Other Towns' poor	61
Aid to Dependent Children	61		
Advertising MILO	66	Police Report	42
		Parking Lot	
Bushes	55	Recreation	63
Bonds	78	Rural Roads	54
Collector's Report	10	Summary of Accounts	7
Civil Defense	66	Selectmen & Assessors	31
Cemetery	72	Surplus Commodities	35
County Tax	79	Social Security	65
		Street Lights	42
Dust Treatment	55	Sidewalks	55
Equipment	58	State Aid	56
Excise Tax	15	State Poor	60
Employees' Insurance	70	Supt. of Schools Report	88
Education	80		
Fire Department	39	Traffic Guides	47
Financial Report	22	Town Officers	32
		Treasurer's Report	18
Health Officer	48	Town Manager	31
Health Nurse	48	Town Office	32
		Town Poor	60
Insurance	69	Temporary Loans	78
Interest	78		
		Valuation	6
Lien & Deed Cost	35	Vital Statistics	48
Library	75		
		Withheld Taxes	65
Municipal Building	67	Winter Roads	57
Miscellaneous	32	Workmen's Compensation	65

Milo Fire Alarm

This List Supercedes All Previous Lists March 1, 1958

PLEASE DESTROY ALL OLD CARDS

INSTRUCTIONS

To give an alarm, break the glass in small box attached to the fire alarm box, open the door, pull the hook to the bottom of the slot once and let go, then close the door. Alarms are to be given from box nearest the fire.

After giving an alarm, remain or have someone at the box to direct the firemen to the exact location of the fire. Do not give an alarm of fire seen at a distance, be sure there is one. Never open a box except to give an alarm.

After opening the door the key cannot be removed except by a fire officer with a master key. Alarms for fires out of town and all signals will be given by an Officer of the Fire Department.

CALL

SIGNALS and CALLS

CALL

WI 3-2521

In Case of Fire

WI 3-2521

In Case of Fire

- 3 Chief's Call
- 4 Emergency Call in Milo
- 5 Emergency Call outside Milo
- 2 All Out
- 5 General Alarm

Location of Boxes

- | | |
|---|---|
| 12 Corner West Main and Riverside Sts. | 32 Corner Highland Ave., High and Church Sts. |
| 14 Corner Riverside and Gould Sts. | 34 Near High School |
| 16 On Derby Hill | 36 Elementary School |
| 18 Near Derby Schoolhouse | 51 Corner Elm, Belmont and Charles Sts. |
| 121 West Main St., near Spool Mill | 52 Elm St., near Elmwood Park |
| 123 Stoddard Hill | 53 Elm St., near Warren Christie's |
| 21 Corner Main and Elm Sts. | 41 Corner Park and Maple Sts. |
| 23 Corner Main, Pleasant and Park Sts. | 42 Corner Park and Prospect Sts. |
| 25 Corner High and Ave., Pleasant and Summer Sts. | 43 Park St., near Kroemer Farm |
| 27 Corner Pleasant and Daniel Sts. | 61 Corner First and Second Sts., Derby |
| 221 Corner Clinton and Crescent Sts. | 62 Corner First and A Sts., Derby |
| | 63 Corner First and Main Sts., Derby |

FOLLOWING BOXES FOR PRIVATE PROPERTY AT DERBY

64 65 612 621 631 632

If there is no fire alarm box near you, in case of fire, call Fire Department,

WI 3-2521

SCHOOL SIGNALS

- NO MORNING SESSION, ALL SCHOOLS—Two blasts of the fire whistle at seven o'clock, repeated twice at intervals of one minute.
- NO MORNING SESSION, GRADES ONLY—One blast of the fire whistle at seven o'clock, repeated twice at intervals of one minute. (Regular session in High School.)
- NO AFTERNOON SESSIONS—Above signals sounded at eleven o'clock. In case of one session, schools will close at twelve o'clock.

YOUR TOWN

If you want to live in the kind of a Town
Like the kind of a town you like,
You needn't slip your clothes in a grip
And go on a long, long hike.

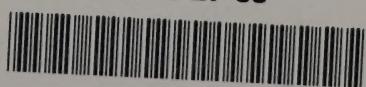
You'll only find what you left behind
For there's nothing that's really new;
It's a knock at yourself when you knock your town -
It isn't the town, IT'S YOU.

Real towns are not made by men afraid
Lest somebody else gets ahead;
When everyone works and nobody shirks,
You can raise a town from the dead.

And if you make your personal stake,
Your neighbor can make one, too;
Your town will be what you want it to be;
It isn't your town - it's you.

4/28/2008

130848 1 27 00



HF GROUP-IN

